

# Invoice

Invoice No # Mar24/1202

Invoice Date Mar 26, 2024

Due Date Apr 25, 2024

## Billed By

**Syngene International Limited**

Biocon Park, SEZ, Plot Nos. 2 & 3, Bommasandra IV  
Phase, Jigani Link Road,  
Bangalore,  
Karnataka, India - 560099

**GSTIN:** 29AALCS1676M1ZW

**PAN:**

## Billed To

**AstraZeneca Pharma India Limited**

Block N1, 12th Floor, Manyata Embassy Business Park,  
Nagavara,  
Karnataka, India - 560045

**GSTIN:** 29AAACZ1485E1ZX

**PAN:**

	Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Paracetamol Tablets (500 mg) (HSN/SAC: 3004)	101231	02/2024	02/2029	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850
2.	Amoxicillin Capsules (250 mg) (HSN/SAC: 3003)	15325	05/2023	05/2027	18%	50.00	₹125	₹6,250	₹562.50	₹562.50	₹7,375
3.	Pantoprazole Tablets (40 mg) (HSN/SAC: 3003)	30200	01/2024	01/2027	18%	50.00	₹90	₹4,500	₹405	₹405	₹5,310

Total (in words) : TWENTY THOUSAND EIGHT HUNDRED FIFTY EIGHT  
RUPEES ONLY

Amount	₹18,250
CGST	₹1,642.50
SGST	₹1,642.50
Reductions	(₹1,076.75)
Shipping Charges	₹400
Round off	(₹0.25)
<b>Total (INR)</b>	<b>₹20,858</b>

Terms and Conditions

1. Please pay within 30 days from the date of invoice.